

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.500.00 lakhs under Plan for 1st and 2nd quarters towards Interest Subsidy under Pavalavaddi Scheme - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No. 4368.
Dated: 11-11-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 14159/IP/A1/08, Dated: 22-10-2008.

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ORDER:

In pursuance of orders issued in the references cited, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs. 500.00 lakhs (Rupees Five Crores only) under Plan for 1st and 2nd quarters towards Interest Subsidy under Pavalavaddi Scheme during the year 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Extensi on of Pavalav addi Scheme to all SSI and Food Process ing Units	2852.Industr ies - 80.GENERA L - 800. Other Expenditure -11-Normal State Plan - SH(14).Exte nsion of Pavalavaddi Scheme to all SSI and Food Processing Units - 310- Grants-in- aid-312- Other Grants-in- Aid	10,00, 00	0	10,00,0 0	0	5,00,0 0	5,00,00	Adjust ment to P.D.Ac count No.12 8 of APSFC	COI., AP., Hyd.	

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.

The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)
//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.2,38,05,012/- under Plan (CSS) towards reimbursement of one time rebate @ 10% given on sale of handloom products by the Handloom Agencies - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 4369.

Dated: 11-11-2008.

Read the following :

1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No: 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. Govt. of India Letter No.3/10/2004/DCH/M&E/Rebate, dt. 12.6.2008 of Dy.Dev.Commr., New Delhi.
5. I & C Dept.'s C.No: 11500/Tex.2/2008-1, Dated: 14.10.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Handlooms & Textiles and Dev.Commr., AEP., AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2,38,05,012/- (Rupees Two Crores, Thirty Eight lakhs, Five thousand amd Twelve only) under Plan (CSS) towards reimbursement of rebate to 190 PWCSs. amd APCO under “scheme for reimbursement of one time rebate @ 10% given on sale of handloom products by the handloom agencies” during 2006-07, 2007-08 and 2008-09 in respect of ‘Gandhi Jayanthi/ Dussehra / Durga Puja / Deepawali / Bhai Duj and Idul-Fitr’, as indicated below :

(In Rupees)

Sl No	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/a	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Rebate on sale of Handloom cloth	2851-Village and Small Industries - 103-Handloom Industries - 10-Centrally Sponsored Schemes-SH(05). Rebate on sale of Handloom cloth - 310-Grants-in-Aid-312-Other Grants-in-Aid	12,50,00,000	0	12,50,00,000	5,26,71,860	2,38,05,012	4,85,23,128	Grant s-in-aid Bill	concerned DDO of the O/o.the Commr. of H&T. &DC AEP., AP., Hyd.	
		TOTAL :	12,50,00,000	0	12,50,00,000	5,26,71,860	2,38,05,012	4,85,23,128			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Handlooms & Textiles &
Dev.Commr. for AEP., A.P., Hyderabad.
The I&C Department.

The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR).
//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.1.05 lakhs under Non-Plan towards 2nd quarter to Director of I.P.E. - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No. 4370.
Dated: 11-11-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. G.O.Rt.No.1922, Finance (Expr.Ind. & Com.) Dept., dt. 11.4.2008.
- 5. I & C Dept.'s C.No: 8942/IF.Cell/A1/08, Dated: 18-10-2008.

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ORDER:

In pursuance of orders issued in the references cited, the Principal Secretary to Government, Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued a Budget Release Order for an amount of Rs. 1.05 lakhs (Rupees One lakh, Five thousand only) under Non-Plan towards 2nd quarter to Director of I.P.E. during 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amo unt	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
		2852.Industr ies - 80.GENERA L - 800.Other Expenditure - SH(05).Instit ute of Public Enterprises - 310-Grants-in-aid-312- Other Grants-in-Aid	4,20	0	4,20	1,05	1,05	2,10	Adjust ment to P.D.Ac count	Asst.Se cy., I&C Dept..	

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)

//FORWARDED::BY ORDER//

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs. 140.00 lakhs under Plan (MSS) towards Thrift Fund-cum-Savings - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 4443.
Dated: 14-11-08.

Read the following:
Dated:30-03-2001.

- 1.G.O.Ms.No: 59, Finance (BG.I) Department,
- 2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31.3.2008
- 3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. I & C Dept.'s C.No: 1448/Tex.2/08, Dated: 16-10-2008.
- :oOo:-

ORDER:

In pursuance of orders issued in the references cited, the Commissioner of Handlooms & Textiles, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.140.00 lakhs (Rupees One Crore, Forty lakhs only) under Plan (MSS) in relaxation of quarterly regulation orders towards implementation of Thrift Fund-cum-Savings and Security Scheme for handloom weavers during the year 2008-09, as indicated below :

(Rupees in thousands)

Sl. N o.	Name of the Scheme	Head of Account	B.E. 2008 - 2009	Reappr o- priated/ Additio- nal Amount	Total Provisi on (2008- 09) (4+5)	Amount already Authori sed	Amount Authori sed now	Balanc e amoun t availab le (6- (7+8))	Proced ure of drawal of funds	Drawing Officer	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	Matching Contributi on to Thrift Fund-cum-Savings and Security Scheme	2851-Village and Small Industries - 103- Handloom Industries - 06-Matching State Share of Centrally Sponsored Schemes-06- Matching Contribution to Thrift Fund-cum-Savings and Security Scheme-310- Grants-in-aid- 312-Other Grants-in-aid	1,40, 00	0	1,40,00	0	1,40,00	0	Grants-in-aid Bill	concerned DDO of the O/o.the Commr. of H&T.&DCAEP ., AP., Hyd.	
			1,40, 00	0	1,40,00	0	1,40,00	0			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Handlooms & Textiles & DCAEP,A.P.Hyderabad.
The I&C Department.

The P.A.O.,Hyderabad.
The D.T.A.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Addl. Finance Secretary(RK)./J.S(TFR).

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.22,32,46,264/- towards reimbursement of 11% CST to M/s.Kirby Building Systems India Ltd. by way of book adjustment - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT
G.O.Rt.No: 4600. Dated: 28-11-2008.
Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. G.O.Rt.No.3230, Finance (Exp. I&C) Dept. Dated: 25-8-2007.
- 5. I & C Dept.'s C.No: 4314/IP/A2/2008-1, Dated: 13.11.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.22,32.46,264/- (Rupees Twenty Two crores, Thirty two lakhs, Forty six thousand ad Two hundred and Sixty Four only) in relaxation of Treasury Control and Quarterly Regulation Orders under Non-Plan towards 11% CST payable by M/s. Kirby Building Systems India Ltd. and corresponding credit shall be taken under “0040.Taxes on Sales, Trades, etc. - MH.101.Receipts under Central Sales Tax Act - SH(01). Tax Collections” by a book adjustment treating the same as reimbursement of the Ind. & Com. Dept. to the above Company for the year 2007-08, as indicated below :

(Rupees in thousands)

	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount	Total provision 2008-09	Amount already	Amount authorised now	Balance amount available	Procedure of drawal of	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Reimbursement of 11% CST to M/s. Kirby Building Systems India Ltd.	2852.Industries - 80.General - MH.800.Other Expenditure - SH(06).Reimbursement of CST to M/s.Kirby Building Systems India Ltd. - 330.Subsidies (to be opened)	0	0	0	0	22,32,46,264	0	Adjustment Bill	COI., AP., Hyd.	

The Commissioner of Industries, AP., Hyderabad shall take necessary action for preferring an adjustment bill with Pay and Accounts Officer, Hyderabad for carrying out above adjustment. He is also requested to obtain supplementary grant to cover the actual additional expenditure incurred in relaxation of Treasury Control Orders during 2008-09.

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAMEER SHARMA,
PRINCIPAL FINANCE SECRETARY (R&E) I/c.

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The Revenue (CT) Department.
The Commission of Commercial Taxes, Hyderabad.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.

The Finance (BG.I/III) Department.
The Peshi of Addl. Finance Secretary(RK). /J.S.(TFR).

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs. 42.60 lakhs under Plan (CSS) towards conducting 4th all India Census under the Scheme “Upgradation of data base” - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No:
Dated: -12-08.

Read the following:
Dated:30-03-2001.

1.G.O.Ms.No: 59, Finance (BG.I) Department,

2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31.3.2008

3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.

4. Lr.No.9(2)/2007-S&D(4th census)/3186-3226, dt. 10.7.2008 of the Director

(S&D), O/o. the

Development Commissioner, M.S.&M.Es., Government of India,

New Delhi.

5. I & C Dept.’s C.No: 7767/SSI/A2/08, Dated: 26-09-2008.
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ORDER:

In pursuance of orders issued in the references cited, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.42.60 lakhs (Rupees Forty two lakhs and sixty thousand only) under Plan (CSS) in relaxation of Treasury Control and Quarterly Regulation Orders towards conducting 4th all India Census of M.S.M.Es in Districts under the Scheme “Upgradation of data base” during the years 2007-08 and 2008-09, as indicated below :

(Rupees in thousands)

Sl. N o.	Name of the Scheme	Head of Account	B.E. 200 8-200 9	Reappro - priated/ Additio - nal Amount	Total Provisi on (2008- 09) (4+5)	Amount already Authoris ed	Amount Authoris ed now	Balanc e amount availab le (6- (7+8))	Procedu re of drawal of funds	Drawing Officer	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Plan										
1	Scheme for Census - cum - Sample Survey of S.S.I. Units	2851-Village and Small Industries - 102-Small Scale Industries - 10-Centrally Sponsored Schemes-SH(25).Scheme for Census - cum - Sample Survey of S.S.I. Units - 500.Other Charges - 503.Other Expenditure.	90,77	(A) 42,60	1,33,37	0	42,60	90,77	Detailed Voucher Bill	concerned DDO of the O/o.the Commr. of Industries. , AP., Hyd.	
			90,77	(A) 42,60	1,33,37	0	42,60	90,77			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O.,Hyderabad.
The D.T.A.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Addl. Finance Secretary(RK)./J.S(TFR).

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 – Budget Release Order for an amount of Rs.120.26 lakhs to A.P.Khadi and Village Industries Board under Non - Plan towards 3rd instalment – Orders – Issued.

FINANCE (Expr. INDUSTRIES & COMMERCE) DEPARTMENT

G.O.Rt.No: 4688.
12-2008.

Dated: 05-

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.’s C.No: 14445/Tex.1/2008-1, Dated: 14.11.2008.

ORDER :

In pursuance of orders issued in the references cited, the Chief Executive Officer, A.P.Khadi and Village Industries Board, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.120.26 Lakhs (Rupees One Crore, Twenty lakhs and Twenty Six thousand only) to A.P.Khadi and Village Industries Board under Non - Plan towards 3rd instalment during the year 2008-09 for meeting the salaries and contingencies, as indicated below.

(Rupees in

thousands)

Sl. N o.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amo unt sanc tione d/am ount reap prop riate d	Total provis ion 2008-09 (4+5)	Amoun t alread y authori sed	Amoun t author ised now	Balance amount available (6-7+8)	Proced ure of drawal of funds	Drawin g Officer	Remark s
1	2	3	4	5	6	7	8	9	10	11	12
	Assistan ce to Andhra Pradesh Khadi and Village Industri es Board	2851.Village and Small Industries – 105.Khadi and Village Industries – SH(04).Assist ance to Andhra Pradesh Khadi and Village Industries Board – 310.Grants-in-aid – 311.Grants-in-aid towards salaries	4,46,03	0	4,46,03	2,23,01	1,11,51	1,11,51	Grants -in-aid Bill.	Addl.Di rector of Ind., Hyd./As st.Secy. ’ I&C.De pt., AP.Sect t., Hyd.	
		2851.Village and Small Industries – 105.Khadi and Village Industries – SH(04).Assist ance to Andhra Pradesh Khadi and Village Industries Board – 310.Grants-	35,00	0	35,00	17,50	8,75	8,75	Grants -in-aid Bill.	Addl.Di rector of Ind., Hyd./As st.Secy. ’ I&C.De pt., AP.Sect t., Hyd.	

		in-aid - 312. Other Grants-in-aid.									
			4,81,03	0	4,81,03	2,40,51	1,20,26	1,20,26			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The CEO., AP.Khadi & Village Industries Board, Hyderabad.
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.

The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department/DS(TFR).
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)/Fin(BG-III) Deptt.

// FORWARDED :: BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs. 4.00 lakhs under Plan (CSS) towards meeting the Travelling Allowances and Other Office Expenses under the Scheme of “Upgradation of data base - Collection of Statistics” in A.P.State during the year 2008-09 - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No:
Dated: -12-08.

Read the following:
Dated:30-03-2001.

1.G.O.Ms.No: 59, Finance (BG.I) Department,

2.G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31.3.2008

3.G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.

4. Lr.No.11(1)/2008-S&D/3831-3928, dt. 10.9.2008 of the Director (S&D), O/o.

the

Development Commissioner, M.S.&M.Es., Government of India,

New Delhi.

5. I & C Dept.’s C.No: 14412/SSI/A2/08, Dated: 27-10-2008.
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ORDER:

In pursuance of orders issued in the references cited, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.4.00 lakhs (Rupees Four lakhs only) under Plan (CSS) towards meeting the Travelling Allowances and Other Office Expenses under the Scheme of “Upgradation of data base - Collection of Statistics” in A.P.State during the year 2008-09 , as indicated below :

(Rupees in thousands)

Sl. N o.	Name of the Scheme	Head of Account	B.E. 2008-2009	Reappr o- priated/ Additio nal Amount	Total Provisi on (2008-09) (4+5)	Amount already Authoris ed	Amount Authoris ed now	Balanc e amount availab le (6-(7+8))	Procedu re of drawal of funds	Drawing Officer	R e m a r k s
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	Scheme for Census - cum - Sample Survey of S.S.I. Units	2851-Village and Small Industries - 102-Small Scale Industries - 10-Centrally Sponsored Schemes-SH(25).Scheme for Census - cum - Sample Survey of S.S.I. Units - 110/111.Travelling Allowance 130/132.Other Office Expenses	90,77	0	90,77	0	3,00 1,00	86,77	Detailed Voucher Bill	concerned DDO of the O/o.the Commr. of Industries ., AP., Hyd.	
			90,77	0	90,77	0	4,00	86,77			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O.,Hyderabad.
The D.T.A.,Hyderabad.
The A.G.(A&E),AP,Hyderabad.
The Principal A.G(Audit-I),A.P.,Hyderabad.
The A.G(Audit-II),A.P.,Hyderabad.
The Finance(Budget Computers) Dept.
The Peshi of Addl. Finance Secretary(RK)./J.S(TFR).

